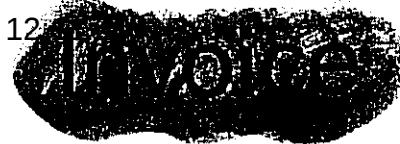


635 Touhy Ave
ELK GROVE VILLAGE, IL 60007



Customer No.: DELPHI-INDIO
Invoice No.: 20768

Bill To: Delphi Electronics & Safety
* Do Not Invoice *

Ship to: DELPHI/E & Delnosa
LIDC Receiving Warehouse
601 JOAQUIN CAVAZOS RD.
LOS INDIOS, TX 78567

Date	Ship Via		F.O.B.	Terms	
09/19/05	Panalpina			30 days from invoice date	
Purchase Order Number	Order Date	Sales Person		Our Order Number	
450104879	05/31/05			13692	
Quantity	Item Number	Description		Unit Price	Amount
Required	Shipped	B.O.			
1	1	Pillarhouse InLine Module Preheater - Line item #00010 Delphi ID # PR10168810 00010 Machine Serial # IH071		27456.00	27456.00
1	1	Pillarhouse InLine Module Fluxer - Line Item#00020 Delphi ID# PR10168810 00020 Machine Serial # IF158		46129.60	46129.60
1	1	Installation Charge Line Item # 00030 Delphi ID#PR10168810 00030 All freight and customs charges to be forwarded to customer per quotation~ Re: Delphi PO# 450104879 Attn: B. Smitley Purchaser : Greg Drake		3950.00	3950.00
		Invoice subtotal			77535.60
		Invoice total			77535.60

Thank You